

# SOUTH CAROLINA BUSINESS OPPORTUNITIES

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A Listing, Published Twice Per Week, of  
Proposed Procurements in Construction,  
Information Technology, Supplies & Services  
As Well As Other Information of Interest to the  
Business Community.

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Sealed Bids Listed in This Publication Will Be  
Received at the Time, Place & Date Indicated  
in the Announcements & Then Be Publicly  
Opened & Read Aloud. The State/Owner  
Reserves the Right to Reject Any Or All Bids  
& to Waive Technicalities.

## ARCHITECT / ENGINEERING SERVICES

**Project Name:** ENGINEERING SERVICES  
**Project Number:** PQ13001 – 08/01/12S  
**Project Location:** Lexington County  
**Deadline for Submittals:** 8/1/12 – 4:00pm  
**Agency/Owner:** Lexington County, 212  
South Lake Dr., Ste. 503, Lexington,  
SC 29073  
**Agency Coordinator:** Angela M. Seymour  
**E-mail:** [aseymour@lex-co.com](mailto:aseymour@lex-co.com)  
**Phone:** (803) 785-8319  
**Download Solicitation From:**  
[www.lex-co.sc.gov](http://www.lex-co.sc.gov) – under De-  
partments > Procurement > Bid  
Opportunities

## CONSTRUCTION

**Project Name:** EXTERIOR REPAIRS  
& WINDOW REPLACEMENT –  
UNIVERSITY UNION  
**Project Number:** CUP-4001337  
**Project Location:** Clemson University Main  
Campus  
**Bid Security Required:** Yes  
**Performance Bond Required:** Yes  
**Payment Bond Required:** Yes  
**Description of Project:** Removal & dis-  
posal of existing coating, windows  
& associated components on ex-  
terior façade of project area; re-  
pair of rusted metal framing; re-  
placement of sealant; installation  
of new windows & associated  
components; installation of new  
elastomeric coating. Contractor  
may be subject to performance  
appraisal at close of project.  
**Construction Cost Range:** \$250,000 -  
\$300,000  
**Architect/Engineer:** Stafford Consulting  
Engineers  
**A/E Contact:** Alex W. Montgomery, PE  
**A/E Address:** 9115 Harris Corners Pkwy.,  
Ste. 230, Charlotte, NC 28269-  
3709

**E-mail:** [amontgomery@stafford-usa.com](mailto:amontgomery@stafford-usa.com)

**A/E Telephone:** (704) 597-9000

**A/E Fax:** (704) 597-5262

**Note:** All questions & correspondence con-  
cerning this Invitation to Bid shall  
be addressed to the A/E.

**Bidding Documents/Plans May Be Ob-  
tained From:** See on-line web  
site below

**Plan Deposit:** None

**Note:** Only those bidding documents / plans  
obtained from the aforementioned  
source are official. Bidders rely on  
copies of bidding documents /  
plans obtained from any other  
source at their own risk.

**Bidding Documents/Plans Are Also on  
File for Viewing Purposes Only  
At:**

**On-line:**

[http://www.clemson.edu/facilities/  
capi-  
tal/projects/projects/index.html](http://www.clemson.edu/facilities/capi-tal/projects/projects/index.html) -  
see "Pre-Bid / Bid Projects"

**Pre-Bid Conf.:** Not mandatory

**Pre-Bid Date/Time:** 7/12/12 – 10:00am

**Place:** Gentry Hall Conference Room, 191  
Old Greenville Hwy., Clemson,  
SC

**Agency/Owner:** Clemson University

**Agency Procurement Officer:** Rodger  
Jupp

**Address:** 191 Old Greenville Hwy., Gentry  
Hall, Clemson, SC 29634

**E-mail:** [rjupp@clemson.edu](mailto:rjupp@clemson.edu)

**Telephone:** (864) 656-6708

**Fax:** (864) 656-0167

**Bid Closing Date/Time:** 7/26/12 – 2:00pm

**Place:** Gentry Hall Conference Room, 191  
Old Greenville Hwy., Clemson,  
SC

**Hand Deliver Bids To:** Clemson University,  
Attn.: Rodger Jupp, 191 Old  
Greenville Hwy., Gentry Hall,  
Clemson, SC 29634

**Mail Bids To:** Clemson University, Attn.:  
Rodger Jupp, University Facili-  
ties, Capital Projects, 191 Old  
Greenville Hwy., Gentry Hall,  
Clemson, SC 29634-5952

## READVERTISEMENT TO CHANGE PRE-BID DATE

**Project Name:** SMITH-HAMILTON-  
MIDDLETON ARENA ROOF  
REPAIRS

**Project Number:** H24-N232-CA

**Project Location:** SC State University,  
Orangeburg

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Partial replace-  
ment of the Smith Hamilton Mid-  
dleton Arena roof & miscellane-  
ous repairs. Replacement of  
mansard panels & exterior wall  
panels. Contractor may be sub-  
ject to performance appraisal at  
close of project.

**Construction Cost Range:** \$200,000 -  
\$325,000

**Architect/Engineer:** Lyon & Associates,  
LLC

**A/E Contact:** Rob Lyon

**A/E Address:** 2133 Freshly Mill Rd., Irmo,  
SC 29063

**E-mail:** [roblyon@lyonandassociates.net](mailto:roblyon@lyonandassociates.net)

**A/E Telephone:** (803) 575-0843

**A/E Fax:** (866) 521-6257

**Note:** All questions & correspondence con-  
cerning this Invitation to Bid shall  
be addressed to the A/E.

**Bidding Documents/Plans May Be Ob-  
tained From:** Lyon & Associates

**Plan Deposit:** \$75.00, refundable

**Note:** Only those bidding documents / plans  
obtained from the aforementioned  
source are official. Bidders rely on  
copies of bidding documents /  
plans obtained from any other  
source at their own risk.

**Bidding Documents/Plans Are Also on  
File for Viewing Purposes Only  
At:**

**AGC:** Columbia

**Pre-Bid Conf.:** Mandatory

**Pre-Bid Date/Time:** 7/12/12 – 10:00am

**Place:** 2205 Russell St., Orangeburg

**Agency/Owner:** SC State University

**Agency Procurement Officer:** Alfred A.  
Lindsay, AIA, NCARB

**Address:** 2205 Russell St., Orangeburg,  
SC 29115-5569

E-mail: [alindsa3@scsu.edu](mailto:alindsa3@scsu.edu)

Telephone: (803) 516-4853

Fax: (803) 533-3784

Bid Closing Date/Time: 7/31/12 – 2:00pm

Place: 2205 Russell St., Orangeburg

Hand Deliver/Mail Bids To: SC State University, Attn.: Alfred A. Lindsay, 2205 Russell St., Orangeburg, SC 29115-5569

**Project Name:** DRIVEWAY MODIFICATION FOR MAYO ELEMENTARY SCHOOL

**Project Number:** 11K025

**Project Location:** Mayo in Spartanburg County

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Modifications to driveway at Mayo Elementary School

**Construction Cost Range:** \$350,000 - \$400,000

**Architect/Engineer:** Spiezie Architectural Group

**A/E Contact:** John Gilmore

**A/E Address:** 156B West Main St., Spartanburg, SC 29306

**A/E Telephone:** (864) 583-0327

**A/E Fax:** (864) 573-6483

**A/E E-mail:** [jgilmore@spiezie.com](mailto:jgilmore@spiezie.com)

**Plans on File At:** Spiezie Architectural Group

**Plans May Be Obtained From:**

[jgilmore@spiezie.com](mailto:jgilmore@spiezie.com)

**Plan Deposit:** \$50.00, refundable

**Pre-Bid Conf./Site Visit:** Not mandatory

**Pre-Bid Date/Time:** 7/10/12 – 10:00am

**Place:** Mayo Elementary School, 1300 Springdale Rd., Mayo, SC 29368

**Agency/Owner:** Spartanburg School District Two

**Agency Coordinator:** Don Icenhower

**Address:** 4606 Parris Bridge Rd., Boiling Springs, SC 29316

**Telephone:** (864) 578-0128, E-mail:

[don.icenhower@spartanburg2.k12.sc.us](mailto:don.icenhower@spartanburg2.k12.sc.us)

**Bid Closing Date/Time:** 7/19/12 – 3:00pm

**Place:** District 2 Administration Office, 4606 Parris Bridge Rd., Boiling Springs, SC 29316

**Hand Deliver/Mail Bids To:** Spartanburg School District Two, 4606 Parris Bridge Rd., Boiling Springs, SC 29316

**Project Name:** COUNTRY CLUB & DOVE POINT SANITARY SEWER PHASE 1 – LINE A

**Project Number:** 05049-A

**Project Location:** Orangeburg County

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** The work to be done consists of furnishing all materials, equipment & labor necessary for the completion of

sewer locations, consisting of these approximate quantities – installation of approximately 1,616 LF of 8" PVC sewer, 9 manholes, 20 connections to existing houses, & 4,600 SY roadway resurfacing

**Construction Cost Range:** \$150,000 - \$200,000

**Architect/Engineer:** R. B. Todd Consulting Engineers

**A/E Contact:** James Hazzard, EIT

**A/E Address:** 7436 Broad River Rd., Irmo, SC 29063

**A/E Telephone:** (803) 781-3141, Ext. 303

**A/E Fax:** (803) 781-3142

**A/E E-mail:** [james@rbtodd.com](mailto:james@rbtodd.com)

**Plans on File At:**

**AGC:** Columbia

**Other:** Orangeburg County

**Plans May Be Obtained From:** R. B. Todd Consulting Engineers

**Plan Deposit:** \$50.00, refundable within 30 days of plan return

**Pre-Bid Conf.:** Mandatory

**Pre-Bid Date/Time:** 7/19/12 – 3:00pm

**Place:** Orangeburg County Administrative Center, Third Floor Training Room, 1437 Amelia St., Orangeburg

**Agency/Owner:** County of Orangeburg

**Agency Coordinator:** Harold Young

**Address:** PO Drawer 9000, Orangeburg, SC 29116

**Telephone:** (803) 533-6160

**E-mail:** [HYoung@orangeburgcounty.org](mailto:HYoung@orangeburgcounty.org)

**Bid Closing Date/Time:** 8/9/12 – 3:00pm

**Place:** Orangeburg County Administrative Center, Third Floor Training Room, 1437 Amelia St., Orangeburg

**Hand Deliver Bids To:** Orangeburg County Administrative Center, 1437 Amelia St., Orangeburg, SC 29115

**Mail Bids To:** Orangeburg County, PO Drawer 9000, Orangeburg, SC 29116

**Project Name:** BAMBERG COUNTY AIRPORT SECURITY FENCING

**Project Number:** N/A

**Project Location:** Bamberg, SC

**Bid Security Required:** Yes

**Performance Bond Required:** No

**Payment Bond Required:** No

**Description of Project:** Installation of 8' chain link fence, gates & miscellaneous fixtures

**Construction Cost Range:** \$250,000 - \$270,000

**Architect/Engineer:** SC Aeronautics Commission

**A/E Contact:** L. Wayne Corley, PE

**A/E Address:** 2553 Airport Blvd., West Columbia, SC 29170

**A/E Telephone:** (803) 896-6898

**A/E Fax:** (803) 896-6266

**A/E E-mail:** [wacorley@aeronautics.sc.gov](mailto:wacorley@aeronautics.sc.gov)

**Plans May Be Obtained From:** Offices of ARC – including 205 Pickens St.,

Columbia, SC 29205, phone (803) 254-2561, or 7092 Howard St., Spartanburg, SC 29303, phone (864) 585-8388 or 225 South Academy St., Greenville, SC 29601, phone (864) 233-5371

**Plan Deposit:** At cost, non-refundable

**Pre-Bid Conf.:** Mandatory

**Pre-Bid Date/Time:** 7/19/12 – 11:00am

**Place:** Bamberg County Courthouse, 2959 Main Highway, Bamberg, SC 29003

**Agency/Owner:** Bamberg County

**Name & Title of Agency Coordinator:**

Thomas M. Thomas, Finance Director

**Address:** Bamberg County Courthouse, 2959 Main Highway, Bamberg, SC 29003

**Telephone:** (803) 245-2377

**Fax:** (803) 245-3027

**E-mail:** [thomasm02@bellsouth.net](mailto:thomasm02@bellsouth.net)

**Bid Closing Date/Time:** 8/2/12 – 2:00pm

**Place:** Bamberg County Courthouse, 2959 Main Highway, Bamberg, SC 29003

**Hand Deliver Bids To:** Finance Director, Bamberg County Courthouse, 2959 Main Highway, Bamberg, SC 29003

**Mail Bids To:** Finance Director, Bamberg County Courthouse, PO Box 149, Bamberg, SC 29003

**Project Name:** RE-ROOFING

OF MARLBORO COUNTY ADMINISTRATION BUILDING – RE-BID

**Project Number:** 1113

**Project Location:** 205 East Market St., Bennettsville, SC 29512

**Bid Security Required:** Yes

**Performance Bond Required:** Yes

**Payment Bond Required:** Yes

**Description of Project:** Re-roofing of the Marlboro County Administration Building. Work shall include removal of existing roof system to deck & replace with 4-ply GIG built-up roof with tapered insulation. Front of building shall have architectural shingled roof. Roof area approximately 10,000 SF

**Construction Cost Range:** \$100,000 - \$150,000

**Architect/Engineer:** F. W. Architects, AIA

**A/E Contact:** Hal E. Fuller, AIA, Vice President

**A/E Mailing Address:** PO Box 2261, Florence, SC 29503

**A/E Physical Address:** 1550 West Evans St., Florence, SC 29501

**A/E Telephone:** (843) 662-9961

**A/E Fax:** (843) 665-5065

**A/E E-mail:** [hfuller@fw-architects.com](mailto:hfuller@fw-architects.com)

**Plans on File At:**

**AGC:** Columbia

**Other:** Reed Construction Data

**Plans May Be Obtained From:** F. W. Architects, Inc., AIA

**Plan Deposit:** \$50.00, refundable \$25.00

**CD-Rom Available:** \$10.00, non-refundable

**Pre-Bid Conf./Site Visit:** None

**Agency/Owner:** Marlboro County Administration

**Name & Title of Agency Coordinator:**  
Cecil Kimrey, County Administrator

**Address:** 205 East Market St., Bennettsville, SC 29512

**Telephone:** (843) 479-5600, Ext. 10

**Fax:** (843) 479-5639

**E-mail:** [marladmin@bellsouth.net](mailto:marladmin@bellsouth.net)

**Bid Closing Date/Time:** 7/26/12 – 2:00pm

**Place:** F. W. Architects, 1550 West Evans St., Florence, SC 29501

**Hand Deliver Bids To:** F. W. Architects, 1550 West Evans St., Florence, SC 29501

**Mail Bids To:** F. W. Architects, PO Box 2261, Florence, SC 29503

### BELK ROAD IMPROVEMENTS IN HORRY COUNTY

**Horry County, SC, Is Requesting** written sealed bids for Belk Road (Project #100248) Road Improvement Projects, Bid #2012-13-004, Horry County, SC.

**Work Includes** grading, paving & installation of storm drainage system & all other work associated with the construction of this road for a total of approximately 3,270 LF of roadway.

**Work on the Road** shall be completed within 90 calendar days & is subject to a \$1,000 per day liquidated damages clause. A 5% Bid Bond or other approved bid security shall be required.

**Bid Documents Will Be Available for Examination** at the Horry County Procurement Office, 3230 Hwy. 319, Conway, SC 29526, or visit Horry County web site at <http://www.horrycounty.org/depts/finance/procure/bids.asp#currentbids>

**Interested Bidders May Obtain** a copy of Bid Package #2012-13-004 by contacting the office of Mead & Hunt, Inc., 1012 38th Ave. North, Ste. 301, Myrtle Beach, SC 29579, phone (843) 839-1490 or 307 West Main St., Lexington, SC 29072, phone (803) 996-2900, for a non-refundable charge of \$60.00 for bid package with a reduced size set of plans & \$120.00 for bid package with a full size set of plans. Materials must be paid for prior to shipping.

**When Requesting Bid Documents**, provide the following information about your company: mailing address, street address, E-mail address, contact number & fax number.

**Questions Concerning** the bid document shall be addressed to Rob Hamzy, phone

(803) 996-2900, E-mail

[rob.hamzy@meadhunt.com](mailto:rob.hamzy@meadhunt.com)

**Bids Shall Be Submitted** no later than 2:00pm, July 19, 2012, in the Office of Procurement at the address stated above. Bids received later than the 2:00pm deadline will be considered "Late Bids."

### McCCELVEY CENTER ANNEX RENOVATION FOR YORK COUNTY

BID 2098

#### York County Will Be Seeking Sealed

**Bids** from qualified contractors for performing the McCelvey Center Annex renovation located at 210, E. Jefferson St, York, SC.

#### A Mandatory Pre-Bid Meeting Will Be

**Held** at the site location on Thursday, July 12, 2012, at 10:00am, to critique this project, discuss the general requirements, review the scope of work, & ask questions. Bid documents may be obtained via DWW Architects Plan Room website, <http://www.dwwplanroom.com/public/php>. Bid documents in pdf format can be viewed for free & downloaded for a fee from the website with registration. Hardcopy orders can be made via the website. All document printing/postage/handling cost is non-refundable & the sole responsibility of the bidders(s) or other entity ordering documents. Hard copies of the documents can also be viewed in the York County Engineering Department, 6 S. Congress St, York, SC & at the physical offices of TPM in Charlotte, NC, (704) 527-7881, Columbia, SC (803) 252-4770, & Greenville, SC, (864) 271-4770.

**Bids Will Be Received** in the Purchasing Office, Room 114, 6 S. Congress St, York, SC, until 3:00pm, on Thursday, August 2, 2012. For technical questions contact Mark Kettlewell, County Engineer, (803) 684-8571, Fax (803) 684-8596, [mark.kettlewell@yorkcountygov.com](mailto:mark.kettlewell@yorkcountygov.com). This request is posted on the York County website, [www.yorkcountygov.com/purchasing](http://www.yorkcountygov.com/purchasing).

### HARBOR VIEW ELEMENTARY SCHOOL – DEMOLITION PACKAGE

**Sealed Bids For** the Harbor View Elementary School - Demolition Package (Solicitation No. 12-SMG-B-009) will be received from qualified bidders, properly licensed under the laws of the State of South Carolina, opened & read aloud by the Owner & program manager at the Office of Cumming Corporation, 3896 Leeds Avenue, N. Charleston, SC 29405, on July 19, 2012, at 2:00pm. Bids received after 2:00pm, will be rejected & returned to the bidder unopened.

**Project Name:** Harbor View Elementary School – Demolition Package

**Pre-Bid Conference Date & Time:** July 10, 2012 – 10:00am

**Bid Opening Date & Time:** July 19, 2012 – 2:00pm

**Bid Opening Location:** Cumming Corporation, 3896 Leeds Avenue, N. Charleston, SC 29405

**Project Addresses:** 1576 Harbor View Road, Charleston, SC 29412

**Owner:** Charleston County School District, 3999 Bridgeview Drive, N. Charleston, SC 29405

**Architect/Engineer:** Rosenblum Coe Architects, 121 Wentworth Street, Charleston, SC 29401, (843) 577.6073, Fax (843) 722.1659, Contact: Steve Coe, AIA

**Program Manager:** Cumming Corporation, 3896 Leeds Avenue, N. Charleston, SC 29405, (843) 760.1050, Fax (843) 760.6880, Contact: Jay Poston

The scope of the work includes, but is not limited to:

- Temporary fencing & gravel access
- Removal & disposal of asbestos containing material & lead paint
- Demolition & disposal of existing structures, including all related underground services, to the locations indicated
- Protection of existing vegetation where indicated & stripping & stockpiling of topsoil
- Installation of earthquake drains
- Installation & compaction of fill to elevation & limits indicated
- Temporary soil erosion control measures & temporary grassing.
- Record survey.

**The Owner Has Retained The Services of** a program manager to represent the Owner's interest during the construction of the work.

**Bidding Documents Will Be Available** for inspection at the offices of Cumming Corporation (Program Manager) & also available for online viewing at the online planroom of A&E Digital Copy Center,

[www.anedigital.com](http://www.anedigital.com). Bidders shall be supplied up to two (2) sets of plans & specifications, to be picked up from A&E Digital Copy Center, 517 King Street, Charleston, SC 29401, (843) 853.5066, upon providing a refundable deposit of \$75.00 dollars per set. Bidders can also order electronic drawings & specifications at their own expense. Plan deposits will be returned to bidders provided documents are returned to the program managers no later than 10 days after the opening of bids in clean usable condition.

**All Bids Are To Be Accompanied** by a bid bond or certified check of not less than five percent (5%) of the base bid. Bid securities



of the three low bidders will be retained until Contract award & execution.

**Bids Will Be Binding** for a period of sixty (60) calendar days from the date bids are opened.

**The Successful Bidder Will Be Required** to furnish performance bond & labor & materials bond in the amount of one hundred percent (100%) of the contract amount.

**Bids Are To Be Submitted** on the bid form provided, enclosed in a sealed opaque envelope bearing the name & address of the bidder, contractor's license number, identification of contract being bid & name of project. All bids must comply with the laws of the State of South Carolina.

**A Pre-Bid/Walkthrough Conference Will Be Held** at 10:00am, on July 10, 2012, at the office of Harbor View Elementary School, 1576 Harbor View Road, N. Charleston, SC 29412.

**The Owner Reserves The Right** to reject any & all bids, waive informalities & award the contract in the best interest of the owner.

Lawrence Lutrario  
Construction Procurement Officer  
Charleston County School District

#### WATER LINE REPLACEMENT FOR CITY OF WEST COLUMBIA

City Of West Columbia  
PO Box 4044  
West Columbia, SC 29171

HPG File No. 11046

**Separate Sealed Bids For Furnishing** all materials, labor, tools, equipment & appurtenances necessary for the construction of 6-Inch Water Line Replacement along Spring Street will be received by the Owner in the New Brookland Room in the West Columbia City Hall located at 200 N. 12th Street, West Columbia, SC, until 2:00pm, on August 7, 2012, & then at said place be publicly opened & read aloud.

**The Project Consists Of** the following major elements: Installation of approximately 1,475 linear feet of 6-inch water line, valves, hydrants, fittings, reconnection of services & other related appurtenances.

**The Instructions To Bidders, Bid Form,** contract agreement, plans, specifications, & forms of bid bond, performance bond, payment bond & other contract documents may be examined at the following locations:

- West Columbia City Hall: West Columbia, SC
- HPG & Company, Consulting Engineers, Inc.: West Columbia SC

**Copies Of Contract Documents & Plans May Be Obtained** from the office of HPG & Company, Consulting Engineers, Inc., 1432 Sunset Boulevard, West Columbia, SC 29169, upon a non-refundable payment of \$75.00 for each set. Mailing address must be provided to ensure prompt delivery.

**Each Bid Must Be Accompanied** by a bid bond, prepared on the form of bid bond attached to the contract documents or a surety company's standard bid bond, duly executed by the bidder as principal & having as surety thereon a surety company licensed to do business in the State of South Carolina. The Bid Bond shall be in the amount of 5 percent of the bid.

**No Bid Will Be Considered** unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law. The successful bidder for this contract will be required to furnish a satisfactory performance bond & payment bond each in the amount of 100 percent of the bid.

**No Bidder May Withdraw His Bid** within 60 days after the date of the bid opening.

**The Owner Reserves The Right** to reject any or all Bids & to waive any informalities.

#### SITE DEVELOPMENT FOR ST. JOHN'S WATER COMPANY OPERATION & MAINTENANCE FACILITY

**Owner:** St. John's Water Company  
**Address:** 3362 Maybank Highway, Johns Island, SC 29457

**URS / BP Barber Project No.:** 09283

**Separate Sealed Bids For The Construction Of Site Development** for the St. John's Water Company Operation & Maintenance Facility will be received by the St. John's Water Company at the offices of St. John's Water Company until 2:00pm, on July 24, 2012, & then at said office publicly opened & read aloud. This project consists of the following approximate quantities: 16,400 SF pre-engineered operation & maintenance facility with offices, workshop, storage space, & garages. Project includes utilities, site work, building construction, interior finishes, mechanical, electrical, fire protection, & plumbing system.

The Contract Documents may be examined at the following locations:

- Owner's Office: St. John's Water Company, 3362 Maybank Highway, Johns Island, SC 29457
- Engineers Office: URS / BP Barber, North Charleston, SC

**Copies Of The Contract Documents May Be Obtained** at URS / BP Barber, 4016

Salt Pointe Parkway, Suite 200, N. Charleston, SC 29405 upon a payment of \$250.00 for each set. When requesting drawings, specifications or contract documents, provide your company's mailing address; street (UPS) address; telephone number; fax number & e-mail address.

**No Bid Will Be Considered** unless the bidder is legally qualified under the provisions of the South Carolina Contractor's Licensing Law (South Carolina Code of Laws as amended on April 1, 1999, Chapter 11, Sections 40-11-10 through 40-11-428).

**It Is The Expectation** of the engineer & owner that:

1. Contractor shall have a classification of BD with the State of South Carolina.
2. Contractor must have completed two (2) projects within the last 10 years that were pre-engineered structures at least 10,000 sq feet & an overall project cost of \$1,000,000 or greater.

**No Bidder May Withdraw The Bid** within ninety (90) days after the actual date of the opening & thereof.

**A Pre-Bid Conference Is Scheduled** for July 11, 2012, at 10:00am, at the offices of the St. John's Water Company.

**Engineers:** URS / BP Barber, 4016 Salt Pointe Parkway, Ste. 200, N. Charleston, SC 29405, (843) 767-4602

**Owner:** St. John's Water Company, 3362 Maybank Highway, Johns Island, SC 29457

## EQUIPMENT

**Description:** PORTABLE X-RAY EQUIPMENT

**Solicitation Number:** 5400004615

**Submit Offer By:** 7/17/12 - 11:00am

**Purchasing Agency:** South Carolina Law Enforcement Division, 4400 Broad River Rd., Columbia, SC

**Buyer:** Wendy Threlkeld

**Email:** [wthrelkeld@sled.sc.gov](mailto:wthrelkeld@sled.sc.gov)

**Phone:** (803) 896-7004

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004615>

**Description:** C.U.P.D. GENERATOR REPLACEMENT  
**Solicitation Number:** 31092414  
**Delivery Point:** Clemson, SC  
**Submit Offer By:** 7/17/12 – 11:00am, ET.  
 Not a public bid opening  
**Purchasing Entity:** Clemson University, Procurement Services, Administrative Services Building, 108 S. Las N. Pearman Blvd., Clemson, SC 29634  
**Buyer:** Allison Patton, (864) 656-3677 or [apatton@clemson.edu](mailto:apatton@clemson.edu)

**Download Solicitation From:** Online solicitations only. Solicitations can be viewed at [www.clemson.edu/cfo/procurement/vendors](http://www.clemson.edu/cfo/procurement/vendors)

**Description:** FITNESS & WEIGHT EQUIPMENT FOR IRMO HIGH SCHOOL  
**Solicitation Number:** 2011-72  
**Delivery Point:** Irmo, SC 29063  
**Submit Offer By:** 7/19/12 – 11:00am  
**Purchasing Agency:** School District Five of Lexington & Richland Counties, Purchasing Office, 1020 Dutch Fork Rd., Irmo, SC 29063  
**Request Bid Package From:** Brenda Ellisor, phone (803) 476-8149, E-mail [bstork@lexrich5.org](mailto:bstork@lexrich5.org)  
**Buyer:** Jeffrey C. Patterson, CPPB, CPM, Coordinator of Purchasing, phone (803) 476-8148, E-mail [jpatters@lexrich5.org](mailto:jpatters@lexrich5.org)

**Description:** USED DIESEL BOX TRUCK, WITH LIFTGATE, FOR SCHOOL DISTRICT 5  
**Solicitation Number:** 2011-73  
**Delivery Point:** Irmo, SC  
**Submit Offer By:** 7/19/12 – 11:00am  
**Purchasing Agency:** School District Five of Lexington & Richland Counties, Purchasing Office, 1020 Dutch Fork Rd., Irmo, SC 29063  
**Request Bid Package From:** Brenda Ellisor, phone (803) 476-8149, E-mail [bstork@lexrich5.org](mailto:bstork@lexrich5.org)  
**Buyer:** Jeffrey C. Patterson, CPPB, CPM, Coordinator of Purchasing, phone (803) 476-8148, E-mail [jpatters@lexrich5.org](mailto:jpatters@lexrich5.org)

**Description:** NEW LOW-ENTRY CAB / CHASSIS & AUTOMATED ARM SIDE LOADER REFUSE BODY  
**Specifics:** The above assembled & delivered as a complete unit to the Public Works Department of the Town of Surfside Beach  
**Sealed Bid Number:** PW 12-001  
**Submit Offer By:** 7/27/12 – 10:00am

**Purchasing Agency:** Town of Surfside Beach, 115 U.S. Hwy. 17 North, Surfside Beach, SC 29575  
**Buyer:** John Adair, phone (843) 913-6361, E-mail [jadair@surfsidebeach.org](mailto:jadair@surfsidebeach.org)  
**Download Solicitation From:** [www.surfsidebeach.org/bids.html](http://www.surfsidebeach.org/bids.html)

## INFORMATION TECHNOLOGY

**Description:** NEW OR USED XEROX PRINTER MODEL DP135MC & ANNUAL MAINTENANCE  
**Solicitation Number:** R05567XPR  
**Delivery Point:** Columbia, SC  
**Submit Offer By:** 7/20/12 – 2:30pm  
**Purchasing Agency:** SC Department of Employment & Workforce, 1550 Gadsden St., Columbia, SC 29201  
**Buyer:** Kathi Krissinger, (803) 737-2402  
**Direct Inquiries To:** Kathi Krissinger, [kkris-singer@dew.sc.gov](mailto:kkris-singer@dew.sc.gov) or Doug Boykin, [DBoykin@dew.sc.gov](mailto:DBoykin@dew.sc.gov)

### REQUEST FOR PROPOSAL

**Description:** BUS TRANSPORTATION ROUTING SOFTWARE & RELATED SERVICES  
**Solicitation Number:** 112-65-8-8  
**Delivery Points:** Greenville / Taylors, SC  
**Submit Offer By:** 8/8/12 – 3:00pm, EDT  
**Purchasing Agency:** School District of Greenville County, 2 Space Dr., Taylors, SC 29687  
**Buyer:** Patricia J. Phillips, phone (864) 355-1279, E-mail [pphilip@greenville.k12.sc.us](mailto:pphilip@greenville.k12.sc.us)  
**Request Proposal Package From:** Tonya Stroud, phone (864) 355-1279, E-mail [tstroud@greenville.k12.sc.us](mailto:tstroud@greenville.k12.sc.us)  
**Download Solicitation From:** [www.greenville.k12.sc.us](http://www.greenville.k12.sc.us)

**Description:** PURCHASE OF GRIFFIN SURVIVOR CASES FOR I-PAD 2  
**Bid Number:** 12-1513  
**Due:** 7/17/12 – 3:00pm  
**Received At:** Rock Hill Schools' Purchasing Department, 660 North Anderson Rd., Rock Hill, SC 29730  
**Solicitation Is Available On-Line At:** <http://www.rock-hill.k12.sc.us>  
**Agency:** Rock Hill Schools, 660 North Anderson Rd., Rock Hill, SC 29730

## MAINTENANCE / REPAIR

### TERRAZZO FLOORING REPLACEMENT / REPAIRS AT HORRY SCHOOL

Horry County Schools solicit bids for Terrazzo Flooring Replacement Repairs at Green Sea Floyds Elementary School.

Bids must be received by the opening date, which will be 4:00pm on Monday, July 23, 2012. No consideration of the award will be made at the opening.

Horry County Schools reserve the right to retain all bids for a period of thirty (30) days & to reject any & all bids & to waive any informalities and / or irregularities thereof.

For additional information, contact Chris Parker, Procurement Official, Horry County Schools, phone (843) 488-6938, E-mail [cparker@horrycountyschools.net](mailto:cparker@horrycountyschools.net)

To download the bid solicitation, go to <http://apps.hcs.k12.sc.us/apps/protrac>.

### EPOXY FLOORING REPLACEMENT / REPAIRS FOR HORRY SCHOOL

Horry County Schools solicit bids for Epoxy Flooring Replacement / Repairs at Palmetto Bays Elementary School.

Bids must be received by the opening date, which will be 3:30pm on Monday, July 23, 2012. No consideration of the award will be made at the opening.

Horry County Schools reserve the right to retain all bids for a period of thirty (30) days & to reject any & all bids & to waive any informalities and / or irregularities thereof.

For additional information, contact Chris Parker, Procurement Official, Horry County Schools, phone (843) 488-6938, E-mail [cparker@horrycountyschools.net](mailto:cparker@horrycountyschools.net)

To download the bid solicitation, go to <http://apps.hcs.k12.sc.us/apps/protrac>.

### REPAIR WINDOW SEALS AT YORK COUNTY LIBRARY

**Bid Number:** 2097.

York County will be seeking sealed bids from qualified contractors to repair (remove & replace) the window seals in the York County Library building located at 138 East Black St., Rock Hill, SC.

A mandatory pre-bid meeting will be held at the site location on Tuesday, July 10, 2012, at 3:30pm to critique this project, discuss the general requirements, review the scope of work & ask questions.

Bid documents may be obtained from Raymond Engineering – South Carolina, LLC, 111-B, Tiffany Park, Gaffney, SC 29341, office phone (864) 489-8900.

Bids will be received in the Purchasing Office, Room 114, 6 South Congress St., York, SC 29745 until 11:30am on Tuesday, July 31, 2012.

For technical questions, contact Mark Kettlewell, County Engineer, phone (803) 684-8571, fax (803) 684-8596, E-mail [mark.kettlewell@yorkcountygov.com](mailto:mark.kettlewell@yorkcountygov.com).

This request is posted on the York County web site, [www.yorkcountygov.com/purchasing](http://www.yorkcountygov.com/purchasing).

## MINOR CONSTRUCTION

### INSTALLATION OF AUTOMATIC SLIDING DOORS AT CENTRAL CLEMSON RECREATION CENTER

**The Central Clemson Recreation Center Will Receive Proposals** to install automatic sliding doors at the Central Clemson Recreation Center located at 130 Commons Way, Central, SC 29630, until 2:00pm, August 6, 2012, at the Central Clemson Recreation Center, 130 Commons Way, Central, SC 29630. The Central Clemson Recreation Center is not responsible for delays in the mail. Proposers name & project name, "Automatic Sliding Doors", must be shown on the outside envelope/package containing the proposal. Proposals received after the stated time will not be accepted. No proposal will be considered unless the contractor is legally qualified under the provision of the South Carolina Contractor's Licensing Law (S.C. code of Laws as amended in 1976, Chapter 11, Sections 40-11-10 through 40-11-428).

**Project Description:** The Central Clemson Recreation Center is seeking a qualified vendor to remove two sets of existing storefront assemblies, including doors, aluminum frames & glass panels. Provide electrical service for auto function (120VAC two places) Install (2) sets of Automatic Bi-parting Door Packages, specified to fit existing structure without modifications to building. Exterior set – 16' wide x 7' tall with 7' wide door opening & with transom to 12'. Interior set – 14' wide x 7' tall with 6' wide door

opening & with transom to 12'. Repair floor covering as needed & remove all trash & debris. Provide necessary materials to lock & secure building during construction period. The scope of services shall also include, but not be limited to, securing all permits & approvals from governing agencies, & to procure all labor, taxes, services, & equipment necessary to complete the project.

**Contract Time:** The total contract time shall be 7 consecutive calendar days from the date of notice to proceed & complete. Project start date September 17, 2012, completion date September 23, 2012.

**Town of Central Business License:** Yes

**Bid Bond Required:** Yes

**Performance Bond Required:** Yes

**Illegal Immigration Reform Act Contractor Certification:** Yes

**Bidding Documents:** Contact Joe Crosby, Facility Director, at (864) 639-1111 or by email at [jcrosby@cityofclemson.org](mailto:jcrosby@cityofclemson.org) to receive a copy of the RFP.

**Pre-Bid Conference:** Mandatory pre-bid conferences will be held on Monday, July 24th, at 2:00pm & Wednesday, July 26th, at 2:00pm, at the Central Clemson Recreation Center, 130 Commons Way, Central, SC 29630. It is only necessary to attend one of these meetings.

**The Central Clemson Recreation Center Reserves The Right** to reject any & all offers & portions thereof, to waive minor technicalities & informalities, & to make an award deemed in its best interest, subject to the requirements of any applicable laws of procurement.

### RESURFACING OF SWIMMING POOL AT CENTRAL CLEMSON RECREATION CENTER

**The Central Clemson Recreation Center Will Receive Proposals** to resurface the swimming pool at the Central Clemson Recreation Center located at 130 Commons Way, Central, SC 29630 until 2:00pm, August 6, 2012, at the Central Clemson Recreation Center, 130 Commons Way, Central, SC 29630. The Central Clemson Recreation Center is not responsible for delays in the mail. Proposers name & project name, "Lap Pool Renovation", must be shown on the outside envelope/package containing the proposal. Proposals received after the stated time will not be accepted. No proposal will be considered unless the contractor is legally qualified under the provision of the South Carolina Contractor's Licensing Law (S.C. code of Laws as amended in 1976, Chapter 11, Sections 40-11-10 through 40-11-428).

**Project Description:** The Central Clemson Recreation Center is seeking a qualified vendor to remove the existing plaster finish, prep & apply bond kote to existing finish & apply quartz/diamond brite finish & install new racing lane tile 12" wide. The scope of services shall also include, but not be limited to, securing all permits & approvals from governing agencies, & to procure all labor, taxes, services, & equipment necessary to complete the project.

**Contract Time:** The total contract time shall be 7 consecutive calendar days from the date of notice to proceed & complete. Project start date September 17, 2012, completion date September 23, 2012.

**Town of Central Business License:** Yes

**Bid Bond Required:** Yes

**Performance Bond Required:** Yes

**Illegal Immigration Reform Act Contractor Certification:** Yes

**Bidding Documents:** Contact Joe Crosby, Facility Director at (864) 639-1111 or by email at [jcrosby@cityofclemson.org](mailto:jcrosby@cityofclemson.org) to receive a copy of the RFP.

**Pre-Bid Conference:** Mandatory pre-bid conferences will be held on Monday, July 23rd, at 2:00pm, & Wednesday, July 25th, at 2:00pm, at the Central Clemson Recreation Center, 130 Commons Way, Central, SC 29630. It is only necessary to attend one of these meetings.

**The Central Clemson Recreation Center Reserves The Right** to reject any & all offers & portions thereof, to waive minor technicalities & informalities, & to make an award deemed in its best interest, subject to the requirements of any applicable laws of procurement.

### INSTALLATION OF SHOWER STALL INSERTS AT CENTRAL CLEMSON RECREATION CENTER

**The Central Clemson Recreation Center Will Receive Proposals** to install shower stall inserts at the Central Clemson Recreation Center located at 130 Commons Way, Central, SC 29630, until 2:00pm, August 6, 2012, at the Central Clemson Recreation Center, 130 Commons Way, Central, SC 29630. The Central Clemson Recreation Center is not responsible for delays in the mail. Proposers name & project name, "Shower Stalls", must be shown on the outside envelope/package containing the proposal. Proposals received after the stated time will not be accepted. No proposal will be considered unless the contractor is legally qualified under the provision of the



South Carolina Contractor's Licensing Law (S.C. code of Laws as amended in 1976, Chapter 11, Sections 40-11-10 through 40-11-428).

**Project Description:** The Central Clemson Recreation Center is seeking a qualified vendor to install four cultured marble showers (sized to fit existing spaces). Rework drain; install new shower valves & shower heads. Remove & reinstall seats & final clean up. Dispose of debris. The scope of services shall also include, but not be limited to, securing all permits & approvals from governing agencies, & to procure all labor, taxes, services, & equipment necessary to complete the project.

**Contract Time:** The total contract time shall be 7 consecutive calendar days from the date of notice to proceed & complete. Project start date September 17, 2012, completion date September 23, 2012.

**Town of Central Business License:** Yes

**Bid Bond Required:** Yes

**Performance Bond Required:** Yes

**Illegal Immigration Reform Act Contractor Certification:** Yes

**Bidding Documents:** Contact Joe Crosby, Facility Director, at (864) 639-1111 or by email at [jcrosby@cityofclemson.org](mailto:jcrosby@cityofclemson.org) to receive a copy of the RFP.

**Pre-Bid Conference:** Mandatory pre-bid conferences will be held on Monday, July 24th, at 2:30pm, & Wednesday, July 26th, at 2:30pm, at the Central Clemson Recreation Center, 130 Commons Way, Central, SC 29630. It is only necessary to attend one of these meetings.

**The Central Clemson Recreation Center Reserves The Right** to reject any & all offers & portions thereof, to waive minor technicalities & informalities, & to make an award deemed in its best interest, subject to the requirements of any applicable laws of procurement.

#### RESURFACING OF DUAL GYMNASIUM FLOORS & AEROBIC FLOOR

**The Central Clemson Recreation Center Will Receive Proposals** to resurface the gymnasium floors & aerobic floor at the Central Clemson Recreation Center located at 130 Commons Way, Central, SC 29630, until 2:00pm, August 6, 2012, at the Central Clemson Recreation Center, 130 Commons Way, Central, SC 29630. The Central Clemson Recreation Center is not responsible for delays in the mail. Proposers name & project name, "Wood Floor Resurfacing", must be shown on the outside envelope/package containing the proposal. Proposals received after the stated time will not be accepted. No proposal will be considered unless the contractor is legally qualified under the provision of the South Carolina Contractor's Licensing Law (S.C. code of Laws as amended in 1976, Chapter 11, Sections 40-11-10 through 40-11-428).

**Project Description:** The Central Clemson Recreation Center is seeking a qualified vendor to drum sand as to remove all existing finishes, sealers & paint & render a smooth, uniform surface. Thoroughly clean floor & apply approved sealer. Clean & apply all existing game lines & markings. Apply three coats of Finish to gymnasium floor. Reapply lines & markings per new specifications of high school league rules, including college 3-point line & charge box. Sand screen, remove foreign substances, thoroughly clean & apply two coat finish to aerobic floor. The scope of services shall also include, but not be limited to, securing all permits & approvals from governing agencies, & to procure all labor, taxes, services, & equipment necessary to complete the project.

**Contract Time:** The total contract time shall be 7 consecutive calendar days from the date of notice to proceed & complete. Project start date September 17, 2012, completion date September 23, 2012.

**Bid Bond Required:** Yes

**Town of Central Business License:** Yes

**Performance Bond Required:** Yes

**Illegal Immigration Reform Act Contractor Certification:** Yes

**Bidding Documents:** Contact Joe Crosby, Facility Director, at (864) 639-1111 or by email at [jcrosby@cityofclemson.org](mailto:jcrosby@cityofclemson.org) to receive a copy of the RFP.

**Pre-Bid Conference:** Mandatory pre-bid conferences will be held on Monday, July 23rd, at 2:30pm, & Wednesday, July 25th, at 2:30pm, at the Central Clemson Recreation Center, 130 Commons Way, Central, SC 29630. It is only necessary to attend one of these meetings.

**The Central Clemson Recreation Center Reserves The Right** to reject any & all offers & portions thereof, to waive minor technicalities & informalities, & to make an award deemed in its best interest, subject to the requirements of any applicable laws of procurement.

## SERVICES

**Description:** MARKETING CAMPAIGN FOR SC YOUTH CHALLENGE ACADEMY

**Solicitation Number:** 5400004631

**Submit Qualifications By:** 7/16/12 – 9:00am

**Pre-Proposal Conf.:** 7/23/12 – 10:00am

**Place:** Office of the Adjutant General, 3rd Floor Conference Rm., 1 National Guard Rd., Columbia, SC 20201

**Submit Proposals By:** 8/7/12 – 10:00am

**Purchasing Agency:** Adjutant General's Office, 1 National Guard Rd., Columbia, SC 29201-4752

**Buyer:** Ginny Morgan

**Email:** [MorganSV@tag.scmd.state.sc.us](mailto:MorganSV@tag.scmd.state.sc.us)

**Phone:** (803) 806-1626

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004631>

**Description:** LICENSING REVIEW FOR SC DEPT. OF DISABILITIES & SPECIAL NEEDS

**Solicitation Number:** 5400004621

**Pre-Proposal Conf.:** 7/11/12 – 10:00am

**Place:** SC Dept. of Disabilities & Special Needs, 3440 Harden St. Extension Rm. 180, Columbia, SC

**Submit Offer By:** 7/27/12 – 2:30pm

**Purchasing Agency:** Materials Management Office, Division of Procurement Services, Budget & Control Board, 1201 Main St., Ste. 600, Columbia, SC 29201

**Buyer:** Chris Manos

**E-mail:** [cmanos@mmsc.gov](mailto:cmanos@mmsc.gov)

**Telephone:** (803) 737-4917

**Download Solicitation From:**

<http://webprod.cio.sc.gov/SCSolicitationWeb/solicitationAttachment.do?solicitationnumber=5400004621>

**Description:** TAILGATING SERVICE / REVENUE SHARING CONTRACT

**Solicitation Number:** USC-IFB-2276-KS

**Delivery Point:** USC, Columbia

**Submit Offer By:** 7/23/12 – 11:00am. Not a public bid opening

**Purchasing Entity:** USC Purchasing, 6th Floor, 1600 Hampton St., Columbia, SC 29208, phone (803) 777-4115

**Bid Request:** The bid package is available through the USC Purchasing web site, <http://purchasing.sc.edu/sa.php> or call the USC bid line at (803) 777-0255

**Buyer:** Kevin Sanders, phone (803) 777-4115, E-mail [ksanders@mailbox.sc.edu](mailto:ksanders@mailbox.sc.edu)

**BEST VALUE BID****Description:** SOLID WASTE

COLLECTION &amp; DISPOSAL

**Solicitation Number:** 1213-001**Delivery Points:** Duncan, Lyman & Wellford, SC**Submit Offer By:** Thursday, 7/19/12 – 2:00pm**Purchasing Agency:** District Five Schools of Spartanburg County, PO Box 307, 100 North Danzler Rd., Duncan, SC 29334**Direct Inquiries To:** Bill Chumley, phone (864) 949-2340, E-mail [bill.chumley@spart5.net](mailto:bill.chumley@spart5.net)**Bid Request to Buyer:** Barry Reese, phone (864) 949-7628, E-mail [barry.reese@spart5.net](mailto:barry.reese@spart5.net)**Download Solicitation From:** [www.spart5.net/procurement](http://www.spart5.net/procurement)**SUPPLIES****Description:** R.F.I.D. DETECTION SYSTEM FOR CANE BAY MIDDLE SCHOOL**Solicitation Number:** RFQ 10127-1213  
**Delivery Point:** Cane Bay Middle School, 1175 Cane Bay Blvd., Summerville, SC 29483**Submit Offer By:** 7/16/12 – 11:00am, local time. Not a public bid opening**Purchasing Entity:** Berkeley County School District, Procurement Services, 229 East Main St., Moncks Corner, SC 29461**Buyer:** Marcie Abrahamson, CPPB, CPCP, phone (843) 899-8672, E-mail [Marci@Berkeley.k12.sc.us](mailto:Marci@Berkeley.k12.sc.us)**Download Solicitation From:** <http://www.berkeley.k12.sc.us/departments.cfm?subpage=54016>**FOR SALE****PUBLIC AUCTION  
OF SURPLUS & OBSOLETE ITEMS  
FOR SCHOOL DISTRICT  
OF PICKENS COUNTY**SATURDAY, JULY 21, 2012,  
AT 9:01 A.M.**Partial Listing:** Wooden storage building; Promethean boards with projectors; four-drawer, two-drawer & lateral file cabinets; wood & metal storage cabinets; AV carts; folding tables; art, workshop, kidney & trap-ezoid tables; student combo & student box desks; task chairs; lobby chairs; conference chairs; teachers' podiums; projector screens; television sets & overhead projectors; media center tables & chairs; book-

cases; washer &amp; dryer; display cases; cubbies; science lab tables, concrete benches &amp; picnic tables; medical cots; drums; metal &amp; wooden classroom stools; Ken-A-Vision microscope; teachers', office &amp; executive desks; student &amp; teacher chairs; classroom flags, &amp; more.

**For Pictures:** Visit[www.southeasternauctionsales.com](http://www.southeasternauctionsales.com)

Other items could be added or deleted by sale time.

**Sale Site:** Liberty Middle School, 310 West Main St., Liberty, SC.**Terms of Sale:** Cash, approved check, MC or Visa. Payment immediately following sale. All items sold "as is, where is," without warranty expressed or implied. Ten percent buyer's premium.

"Only at auction where you set the price."

Southeastern Auction Sales  
Chris Easler, SCAL #2702  
(864) 578-5045**INVITATION FOR BIDS****Solicitation Number:** 4683-13J**Description of Work:** "FOR SALE" – CHARLESTON COUNTY IS SELLING SCRAP METAL & WHITE GOODS FROM BEES FERRY LANDFILL**Due Date/Time:** Thursday, 7/12/12 – 3:00pm**Location:** Charleston County Procurement Dept., 4045 Bridge View Dr., Ste. B250, North Charleston, SC 29405**Download Solicitation From:** [http://www.charlestoncounty.org/departments/Procurement/current\\_bids\\_pdfs/current\\_bids.htm](http://www.charlestoncounty.org/departments/Procurement/current_bids_pdfs/current_bids.htm)

This solicitation does not commit the County of Charleston to award a contract, to pay any cost incurred in the preparation of applications submitted, or to procure or contract for the services.

The County reserves the right to accept or reject any, all or any part of applications received as a result of this request, or to cancel in part or in its entirety this Invitation for Bids if it is in the best interest of the County to do so. The County will be the sole judge as to whether bids submitted meet all requirements contained in this solicitation.

**NOTICES****NATURAL GAS OEM VEHICLES**

This is public notice that the State of South Carolina, Materials Management Office, proposes joining with the State of Oklahoma, Division of Purchasing, to establish compre-

hensive, statewide, multiple award contracts with qualified vendors for the purchase of Natural Gas OEM Vehicles. The State of Oklahoma, as lead state on behalf of the National Association of State Procurement Officials (NASPO), will issue a Request For Proposal, for the purpose of establishing a single or multiple award contracts to be used by Oklahoma, Oklahoma Eligible Contract Users, Participating States &amp; their eligible entities that have signed a Participating Addendum. Additional States may join at a later time by signing a Participating agreement. The resultant contracts will have an initial term of three (3) years with an option to extend the contract for up to two (2), additional one (1) year periods or any portion thereof.

Participating States: Oklahoma (lead state), Colorado, Wyoming, Pennsylvania, Utah, Maine, New Mexico, West Virginia, Kentucky, Texas, Ohio, Mississippi, &amp; Louisiana.

Once published, the solicitation may be viewed at:

[http://www.naspo.org/content.cfm/id/Current\\_Opportunities](http://www.naspo.org/content.cfm/id/Current_Opportunities)

Contracts will be established with authorized vendors only.

Contact for the Request for Proposal : Division of Purchasing for the State of Oklahoma

If you would like to discuss South Carolina's participation in this cooperative procurement with the State of Oklahoma, please contact Voight Shealy at (803) 737-0635 or [vshealy@mmo.sc.gov](mailto:vshealy@mmo.sc.gov).**VENDORS,  
DON'T NEGLECT TO CHECK  
THE STATE'S FIXED PRICE BIDS**[Fixed Price Bids - Information Technology](#)  
(Open Response Date)  
[Fixed Price Bids - Supplies & Services](#)  
(Open Response Date)**INSPECTOR GENERAL'S  
FRAUD HOTLINE  
(State Agency fraud only)**1-855-SCFRAUD  
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1-855-723-7283**SOUTH CAROLINA  
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